

SECRET

[redacted] - 5223
Copy 5 of 5

25X1

11 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

- Travel Claim for Period

23 - 31 MARCH 1956

1. It is requested that subject employee's - [REDACTED]
 [REDACTED] 144.1 account be credited in the amount of \$ 252.59. The credit should be applied against the following advance(s):

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
23 March 56	\$675.00	<u>/252.59</u>

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 252.59. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POS-DOI Proj 432-56	6-1004-30-010	281	02.1	<u>\$252.59</u>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[redacted]
 Authorized Certifying Officer
 Project Comptroller

Distribution:

- 1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec

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